

## 2013 State Controller's Conference with County Auditors

# Daily Agenda

Host Counties Colusa & Tuolumne ~ DoubleTree Hotel Sacramento

Tuesday, October 22, 2013

### County Committee Meetings

8:00am • 9:15am

Policy & Interpretation Committee Meeting

9:15am • 10:15am

Legislative Committee Meeting

### 15 Minute Break

10:30am • 11:00am

Accounting Standards & Procedures Committee Meeting

11:00am • 12:00pm

Executive Committee Meeting

### Lunch

1:00pm • 2:00pm

Conference Opens

Pledge of Allegiance

Welcome from Host Counties

Peggy Scroggins

Colusa County Auditor-Controller

Deborah Bautista

Tuolumne County Clerk and Auditor-Controller

Welcome from the State Controller's Office

George Lolas

SCO Chief Operating Officer

Announcements and Updates

State Controller's Office

County Auditors

County Financial Transactions Reporting Awards



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Tuesday, October 22, 2013 *(Continued)*

2:00pm · 3:30pm

### Internal Controls/COSO

Eric S. Berman, MSA, CPA, CGMA  
Partner · Eide Bailly, LLP

*Nationally known expert in governmental accounting and auditing, Eric Berman, will discuss the elements of the new COSO integrated framework for effective internal controls and will provide examples of how they will apply to governments.*

### 15 Minute Break

3:45pm · 4:15pm

### Legislative Report

Matthew Siverling  
Independent Contract Lobbyist  
State Association of County Auditors (SACA)

*A summary of legislation sponsored or followed by the County Association along with end-of-year results. Matthew's insightful analysis covers background, goals, impacts, and outcomes for legislation of interest to California counties.*

4:15pm · 4:45pm

### Legislative Outlook

Jean Kinney Hurst, MPPA  
Legislative Representative  
California State Association of Counties (CSAC)

*Jean Kinney Hurst examines the economic impacts of the newest legislation and budgetary items and directs her expertise towards topics for the future. Her considerable experience with issues affecting counties gives her a valuable perspective of what is to come.*



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Tuesday, October 22, 2013 (*Continued*)

4:45pm • 5:25pm

SCO-SACA Partnering Through Committees

David E Sundtrom, CPA, CISA, CIA, MBA

Chair, Advisory Committee on County Accounting Procedures

Sonoma County Auditor-Controller

Anita Dagan

Manager, County Policy Section

State Controller's Office

Mary Jo Walker, CPA

Local Government Advisory Committee on Financial Reporting

President, State Association of County Auditors

Santa Cruz County Auditor-Controller

Donna Dunk, CPA

Chair, Policy & Interpretation Committee

Sonoma County Assistant Auditor-Controller

*An overview of the Advisory Committee on County Accounting Procedures (10-Member Committee), the Local Government Advisory Committee on Financial Reporting (7-Member Committee), and the four SACA Committees. Gain a deeper understanding of committee membership, purpose, goals and objectives, due process, and past and current projects.*

### Host Updates ~ Recess

6:00pm • 7:30pm

Hors D'oeuvres Reception

DoubleTree Hotel

*This will simply be delicious! Join colleagues and vendors for visiting and networking.*

*Thank You for Attending!*